

LGB FORGE LTD

Regd. Office: 6/16/13, Krishnarayapuram Road, Ganapathy, Coimbatore - 641 006.

**UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER / HALF YEAR ENDED 30.09.2010**

(Rs. In Lacs.)

Sl. No.	Particulars	Quarter Ended		Half year ended		Year ended
		30.09.2010 (Unaudited)	30.09.2009 (Unaudited)	30.09.2010 (Unaudited)	30.09.2009 (Unaudited)	31.03.2010 (Audited)
1	a) Net Sales / Income from Operations	3334.79	2669.11	6358.60	4670.01	10225.94
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2	Total Expenditure					
	a) (Increase) / Decrease in stock in trade and work in progress	2.72	41.81	(21.53)	168.69	184.65
	b) Consumption of raw materials and components	1866.41	1387.11	3557.97	2304.06	5214.43
	c) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	d) Employees Cost	274.82	207.24	492.06	354.59	743.32
	e) Depreciation	266.12	281.18	530.64	526.10	1072.60
	f) Other Expenditure	1063.55	776.90	2133.53	1528.69	3553.59
	g) Total (a) to (f)	3473.62	2694.24	6692.67	4882.13	10768.59
3	Profit/(Loss) from Operations before Other Income, Interest, Exceptional Items and Taxes (1 - 2)	(138.83)	(25.13)	(334.07)	(212.12)	(542.65)
4	Other income	12.84	24.80	36.39	37.53	147.78
5	Profit /(Loss) before Interest, Exceptional Items and Taxes (3+4)	(125.99)	(0.33)	(297.68)	(174.59)	(394.87)
6	Interest	236.50	220.35	452.90	469.69	964.46
7	Profit (+) / Loss (-) after Interest but before Exceptional Items and Taxes (5 - 6)	(362.49)	(220.68)	(750.58)	(644.28)	(1359.33)
8	Exceptional Items	530.64	0.00	530.64	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	168.15	(220.68)	(219.94)	(644.28)	(1359.33)
10	Tax expense					
	Current Tax	0.00	0.00	0.00	0.00	0.03
	Deferred Tax	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax(9-10)	168.15	(220.68)	(219.94)	(644.28)	(1359.36)
12	Exordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	168.15	(220.68)	(219.94)	(644.28)	(1359.36)
14	Paid up Equity Share Capital (Face Value Re.1/-)	1000.01	1000.01	1000.01	1000.01	1000.01
15	Reserves excluding revaluation reserves as per balance sheet of Previous accounting year					2898.85
16	Earning per share (EPS) (Rs.)					
	a) Basic and diluted EPS before Extraordinary items for the period (not to be annualised) Rs.	0.17	(0.22)	(0.22)	(0.64)	(1.36)
	b) Basic and diluted EPS after Extraordinary items for the period (not to be annualised) Rs.	0.17	(0.22)	(0.22)	(0.64)	(1.36)
17	Public Shareholding					
	No. of Shares	44612261	44567473	44612261	44567473	44589819
	Percentage of Shareholdings	44.61%	44.57%	44.61%	44.57%	44.59%
18	Promoters and Promoter group Shareholding:					
	a) Pledged / Encumbered					
	No. of shares	0.00	1808760	0.00	1808760	0.00
	Percentage of Shares					
	(As a percentage of the total shareholding of the promoter and promoter group)	0.00	3.27%	0.00	3.27%	0.00
	(As a percentage of the total share capital of the Company)	0.00	1.80%	0.00	1.80%	0.00
	b) Non-Encumbered					
	No. of shares	55388773	53624801	55388773	53624801	55411215
	Percentage of Shares					
	(As a percentage of the total shareholding of the promoter and promoter group)	100.00%	96.74%	100.00%	96.74%	100.00%
	(As a percentage of the total share capital of the Company)	55.39%	53.62%	55.39%	53.62%	55.41%